

ORDER FOR SUPPLIES AND SERVICES				IMPORTANT: See instructions in GSAR 553.370-300-1 for distribution		PAGE 1 OF 1 PAGE(S)	
1. DATE OF ORDER 08/07/2017		2. ORDER NUMBER GSQ0917BH0051		3. CONTRACT NUMBER GS00Q09BGD0034		4. ACT NUMBER A21296767	
FOR GOVERNMENT USE ONLY	5. ACCOUNTING CLASSIFICATION				6. FINANCE DIVISION		
	FUND (b) (4)	ORG CODE (b) (4)	B/A CODE (b) (4)	O/C CODE (b) (4)	AC	SS	VENDOR NAME
	FUNC CODE (b) (4)	C/E CODE (b) (4)	PROJ./PROS. NO.	CC-A	MDL	FI	G/L DEBT
	W/ITEM	CC-B	PRT./CRFT	AI	LC	DISCOUNT	
7. TO: CONTRACTOR (Name, address and zip code) IBM Alliant INTERNATIONAL BUSINESS MACHINES CORPORATION 6710 ROCKLEDGE DR BETHESDA, MD 20817-1826 United States (800) 333-6705				8. TYPE OF ORDER B. DELIVERY		REFERENCE YOUR	
				Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated.			
				This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract.			
				C. MODIFICATION NO. 000 TYPE OF MODIFICATION:		AUTHORITY FOR ISSUING	
9A. EMPLOYER'S IDENTIFICATION NUMBER 130871985		9B. CHECK, IF APPROP WITHHOLD 20%		Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged.			
10A. CLASSIFICATION Other than one of the preceding				10B. TYPE OF BUSINESS ORGANIZATION C. Corporation			
11. ISSUING OFFICE (Address, zip code, and telephone no.) GSA Region 09 John W Rhoden 3375 KOAPAKA ST HONOLULU, HI 96819-1800 United States (b) (6)		12. REMITTANCE ADDRESS (MANDATORY) INTERNATIONAL BUSINESS MACHINES CORPORATION LOCKBOX 643584 PO BOX 643584 PITTSBURGH, PA 15264-3584 United States		13. SHIP TO (Consignee address, zip code and telephone no.) Brian Glance 875 North Randolph St Arlington, VA 22203 United States (b) (6)			
14. PLACE OF INSPECTION AND ACCEPTANCE Brian Glance 875 North Randolph St Arlington, VA 22203 United States		15. REQUISITION OFFICE (Name, symbol and telephone no.) Patrick Galamay GSA Region 09 50 United Nations Plaza, 2nd Floor San Francisco, CA 94102-0000 United States 415-436-8742					
16. F.O.B. POINT Destination		17. GOVERNMENT B/L NO.		18. DELIVERY F.O.B. POINT ON OR BEFORE 08/09/2018		19. PAYMENT/DISCOUNT TERMS NET 30 DAYS / 0.00 % 0 DAYS / 0.00 % 0 DAYS	
<p align="center">20. SCHEDULE</p> <p>The United States Government, acting by and through the General Services Administration, Federal Acquisition Service (FAS) hereby makes award to International Business Machines Corporation (IBM) pursuant to the terms and conditions set forth in Request for Proposal (RFP) Letter, dated June 22, 2017, Performance Work Statement (PWS), dated June 13, 2017, IBM Proposal, dated July 20, 2017, and the underlying contractual vehicle ALLIANT GS00Q09BGD0034 effective May 01, 2009, NAICS Code 541513, and this Form 300.</p> <p>The Task Order ID no. for this award is ID09170005.</p> <p>1. Base Period of Performance. The base period of performance for this Award (i.e., term) is from August 10, 2017 through August 9, 2018.</p> <p>2. Option Periods/Services. To the extent applicable and described in the solicitation, the Government may have also evaluated, but to date has not exercised, certain options, which may increase the applicable period of performance or services for this project, if exercised by the Government at its discretion as provided in FAR Subpart 17.2. Applicable Options for this Award are described below:</p> <p>Base Period: 08/10/2017 to 08/09/2018 Option One: 08/10/2018 to 08/09/2019 Option Two: 08/10/2019 to 08/09/2020 Option Three: 08/10/2020 to 08/09/2021 Option Four: 08/10/2021 to 08/09/2022</p> <p>3. Availability of Funds/Incremental Funding. The one year base period of performance shall be incrementally funded in accordance with DFARS 252.232-7007 'Limitation of Government's Obligation'. The initial increment of funding will be in the amount of \$739,489.60 for (IT services), \$50,000.00 for (travel), and \$34,105.00 for CAF totaling \$823,594.60 in obligated funds. The Government expects that the remaining funds for the base period will be funded on a quarterly basis in accordance with the funding schedule. If exercised, the Government reserves the right to incrementally fund and/or fund in full any subsequent optional periods of performance under the task order.</p> <p>A. Base Period Price. The awarded value for the base period may not exceed \$4,581,422.37 as described below: CLIN 0001: FFP IT Services \$3,997,317.37 CLIN 0002: NTE Reimbursable Travel in accordance with Section 7.0 of the PBSOW and FAR 31.205-46 and FTR and JTR as applicable. (Includes Mission Support Travel) \$50,000.00 CLIN 0003: NTE OVER & ABOVE in accordance with Section 5.8 of the PBSOW \$500,000.00 CLIN 0004: Contract Access Fee \$34,105.00</p>							